## DEPARTMENT OF DEFENSE

6000 DEFENSE PENTAGON WASHINGTON, DC 20301-6000

> OCT 7 2003

CHIEF INFORMATION OFFICER

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS

CHAIRMAN OF THE JOINT CHIEFS OF STAFF

UNDER SECRETARIES OF DEFENSE

COMMANDERS OF THE COMBATANT COMMANDS

ASSISTANT SECRETARIES OF DEFENSE

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DEFENSE

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**DEFENSE** 

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DIRECTORS OF THE DEFENSE AGENCIES

DIRECTOR, JOINT STAFF

DIRECTOR, NATIONAL RECONNAISSANCE OFFICE

DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Public Key Infrastructure (PKI) and Public Key Enabling (PKE)

Implementation Update

(a) Department of Defense (DoD) Chief Information Officer Memorandum. References: subject: "Public Key Infrastructure (PKI) Policy Update," May 21,

2002

(b) DoD Chief Information Officer Memorandum, subject: "Public Key Enabling (PKE) of Applications, Web Servers, and Networks for the Department of Defense (DoD)," May 17, 2001

(c) Department of Defense (DoD) Chief Information Officer Memorandum,

subject: "Department of Defense (DoD) Public Key Infrastructure

(PKI)," August 12, 2000

(d) Department of Defense (DoD) Under Secretary of Defense for Personnel and Readiness Memorandum, subject: Common Access Card

Issuance Mandate," September 25, 2003

(e) Draft DoD Instruction 8520.aa, "Public Key Infrastructure (PKI) and

Public Key Enabling (PKE)," undated

This memorandum updates reference (a) (attachment 1) and outlines plans for updating references (b) and (c).



Reference (d) (attachment 2) moved the CAC issuance mandate from October 2003 to April 2004. In light of this changed deadline, Components may review the PKI implementation milestones in reference (a) and modify or adjust their implementation dates as required, but in no case beyond April 2004.

The change in deadline for issuing CACs should not be considered a reason to slow PKI implementation efforts, rather Components should continue to move aggressively in their PKI rollout activities to ensure effective and efficient implementation of the DoD PKI Program at the earliest possible date. The Component CIO must approve a waiver request for any PKI milestones must be extended beyond April 2004.

DoD Instruction 8520.aa (reference (e), which is currently in formal (SD 106) coordination, will supersede references (b) and (c) should be issued by November 2003. A DoD CIO memorandum establishing milestones and implementation dates for the procedures outlined in the DoDI 8520.aa will be issued along with the instruction.

My point of contact for this memorandum is Mr. James Kenneth Osterritter, DoD PKI Action Officer, (703) 602-9985, e-mail <u>james.osterritter@osd.mil</u>.

John P. Stenbit

Attachments: As Stated



## ASSISTANT SECRETARY OF DEFENSE 6000 DEFENSE PENTAGON WASHINGTON. DC 20301-6000

May 21, 2002



MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS

UNDER SECRETARIES OF DEFENSE
ASSISTANT SECRETARIES OF DEFENSE
GENERAL COUNSEL OF THE DEPARTMENT OF
DEFENSE
INSPECTOR GENERAL OF THE DEPARTMENT OF
DEFENSE
DIRECTOR, OPERATIONAL TEST AND EVALUATION
ASSISTANTS TO THE SECRETARIES OF DEFENSE
DIRECTORS OF THE DEFENSE AGENCIES

DIRECTOR, JOINT STAFF
DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Public Key Infrastructure (PKI) Policy Update

References: (a) DoD Chief Information Officer Memorandum, subject: "Department of Defense (DoD) Public Key Infrastructure (PKI)." August 12, 2000

(b) DoD Chief Information Officer Memorandum, subject: "Public Key Enabling (PKE) of Applications, Web Servers, and Networks for the Department of Defense (DoD)," May 17, 2001

This memorandum updates guidance in references (a) and (b) and outlines plans for reissuing DoD PKI policy. Reference (a) directs the development and implementation of the DoD PKI and provides specific guidelines for applying PKI services throughout the Department. It also mandates the Common Access Card (CAC) as the primary token platform for PKI certificates and designates the Real-time Automated Personnel Identification System (RAPIDS) as the primary registration platform. Reference (b) provides specific guidelines for enabling networks, web servers and client software applications to make use of the security services made available by the DoD PKI.

Key milestones of the policies are the completion of the PKI infrastructure and the subsequent completion of issuing PKI certificates to all cligible DoD personnel. Since the activation of DoD PKI Release 3 in late October 2001 CAC issuance has progressed smoothly and now exceeds a half million. The capacity to issue CACs is also increasing as the number of fielded RAPIDS capable of issuing the CAC continues to keep pace with the revised RAPIDS fielding schedule. Completion of RAPIDS fielding is now



expected to take place in May 2003 allowing for delivery of PKI certificates on the CAC to all eligible DoD personnel by October 2003.

Certificate issuance and other reference (a) and (b) requirements impacted by the revised RAPIDS fielding schedule and/or directed for completion by October 2002 are included in the following table along with revised implementation dates:

Applicable Policy	Existing October 2002 Requirement	Adjusted Milestone Date
Ref (a)	Complete issuing Class 3 certs to all users	October 2003
Ref (a), Ref (b) 4.2	Client side authentication to DoD private web servers	October 2003
Ref (a)	Begin issuing Cluss 4 certificates	October 2003
Ref (a), Ref (b) 4.5	All e-mail sent within DoD digitally signed	October 2003
Ref (b) 4.5	PK-enable web applications in unclassified environments	October 2003
Ref (a), Ref (b) 4.1	PK-enable DoD unclassified networks for hardware token, certificate-based access control	October 2003

These tasks remain vital to the successful implementation of the DoD PKI and are expected to be completed without delay as infrastructure deployment progresses. All other PKI and PKE policy requirements not addressed in this memorandum remain in effect as specified in references (a) and (b).

A new policy document, updating and combining references (a) and (b) will be issued in June 2002, followed by a PKI directive later this year. It will include specific guidance and timelines for PKI implementation on the SIPRNET and in tactical environments.

Despite these necessary program adjustments, the DoD remains firmly committed to the CAC as the Department-wide standard implementation for PKI. Components should proceed with PKI implementations, taking into consideration delays in infrastructure deployment and CAC issuance in all related planning, programming, and budgeting activities. Components should also continue to support DoD PKI requirements, both CAC and non-CAC based, for specific programs and mission needs as they arise. I encourage active Commander in Chief, Service, Agency participation in the ongoing PKI policy revision to ensure PKI policy keeps pace with the evolution of technology, and serves the needs of the Department.

My point of contact for this memorandum and the PKI policy rewrite is Mr. Eric Moos. 703-614-2196 or email: <a href="mailto:liric.Moos@osd.mil">liric.Moos@osd.mil</a>.

John P Stunkt

John P. Stenbit



## UNDER SECRETARY OF DEFENSE

4000 DEFENSE PENTAGON WASHINGTON, D.C. 20301-4000 SEP 2 5 2003

PERSONNEL AND READINESS

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS

CHAIRMAN OF THE JOINT CHIEFS OF STAFF UNDER SECRETARIES OF DEFENSE DIRECTOR, DEFENSE RESEARCH AND ENGINEERING ASSISTANT SECRETARIES OF DEFENSE

GENERAL COUNSEL OF THE DEPARTMENT OF DEFENSE INSPECTOR GENERAL OF THE DEPARTMENT OF DEFENSE

ASSISTANTS TO THE SECRETARY OF DEFENSE

DIRECTOR OF ADMINISTRATION AND MANAGEMENT

DIRECTORS OF THE DEFENSE AGENCIES

DIRECTORS OF THE DOD FIELD ACTIVITIES

SUBJECT: Common Access Card Issuance Mandate

Reference: Under Secretary of Defense (Personnel and Readiness) and Department of

Defense Chief Information Officer memorandum, Common Access Card,

dated April 18, 2002

The purpose of this memorandum is to authorize a change to the Common Access Card (CAC) issuance mandate. The CAC issuance mandate is being moved from October 2003, as stated in reference, to April 2004.

Service sites which have a requirement to issue large numbers of CACs in short time periods, such as Basic Training activities and the Service Academies, continue to present a challenge. Equally challenging is both initial and sustainment CAC issuance to remote populations which include military personnel assigned to U.S. Embassies, and other locations where there are no geographically convenient U.S. military facilities, allowing for timely and efficient CAC issuance. Alternative solutions are currently being reviewed. At such time that a solution becomes available, an additional 6 months will be provided to attain 100 percent issuance.

This policy is effective immediately and will be included in subsequent instructions pertaining to the Common Access Card. The point of contact for this policy memorandum is Ms. Heidi Boyd, (703) 696-0404.

David S. C. Chu

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